

Work Order ID 67959

Tuesday, April 05, 2011 10:09:45 AM



Page 1

Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 4/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

11-04-5

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

0.00

100



DOCUMENT CONTROL

0.00

DC

Memo

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

11-04-5 labels

0.00

110



Pick Kit

0.00

Packaging

Memo

Packaging

4/4/11 (2)

0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

Quality Control

11 05 09 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67959

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Item ID: D350-727-045

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Item Name: Wearplate, Full Length, LH/RH

Start Date: 4/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-045 □ Location: 62 □ PPP Rev: C

11/5/9

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/5/11

MF

11-05-1P

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 05, 2011 10:09:51 AM

Page 1

Work Order ID: 67959

Parent Item: D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH

Start Date: 4/5/2011


Required Date: 4/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A ☐ 05.05.12 ☐ New issue ☐ KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3319-1  Wearplate		Manufactured	No			120	Each	2.0000	1	2 ✓			
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Location Loc Qty Loc Code

ST497 2

65760 1

66928 1

D3319-3  Wearplate		Manufactured	No			120	Each	0.0000	1	2 ✓			
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xl 67527 JB 11/04/19

1x 68488 1x

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries